

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JANUARY 22, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**25201 CITY OF SANTA MONICA TD #1**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	124,332.71	124,332.71	0.00	124,332.71
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	3,104,926.59	3,104,926.59	0.00	3,104,926.59
SANTA MONICA - O.P. # 1-A	0.00	132,235.97	132,235.97	0.00	132,235.97
SANTA MONICA - O.P. # 1-B	0.00	17,536.33	17,536.33	0.00	17,536.33
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$3,379,031.60</b>	<b>\$3,379,031.60</b>	<b>\$0.00</b>	<b>\$3,379,031.60</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>3,379,031.60</b>	<b>0.00</b>	<b>3,379,031.60</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>